

December 30, 2014

Harriet Caruso
3816 N. 27th Ave.
Phoenix, AZ 85017-4703
Phone: 602-285-5525

REGARDING: E-Rate Bid for Yr. 18 470# 857830001261718

Dear Harriet,

This letter confirms the award of the E-Rate bid for YR18 Internal Connection and Basic Maintenance, as specified in the attached quotations and specifications. This is for next fiscal year, 07/01/2015 to 06/30/2016 or as early as April 1, 2015 if the District chooses to proceed early in accordance with the new E-Rate/USAC schedules.

The project/contract is based on the following conditions:

- 1) Award of associated E-Rate funding.
- 2) Issuance of valid district Purchase Order for Districts share based on final SLD decision as well as any ineligible portion of the project in accordance with either SPI or BEAR process if proceeding before funding approvals.
- 3) This contract shall not expire prior to September 30, 2016 unless written notification is received by either party. Extension of the contract date is acceptable but cannot exceed 60 months and must be agreed to by both parties.
- 4) To the extent applicable, the terms of the State and/or Mohave contract are incorporated herein by reference. For all other terms not addressed in the applicable State and/or Mohave contract, Logicalis Terms of Sale, found on our website at www.us.logicalis.com/tcsales apply and are incorporated herein by reference.

If E-Rate funding is not approved, financing terms can be provided to Career Success Main as an alternative funding mechanism should the District want to continue with the project as defined.

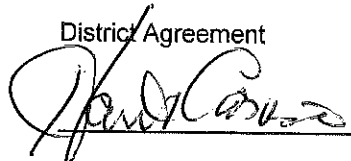
We look forward to working with you on this project.

Sincerely,

David Whitt

Account Executive

District Agreement



cc: Nicole Kupser


Manufacturer	Part Number	Description	Qty	Unit Price	Ext. Price
		Sage			
		Support (break/fix services) for e-rate eligible components			
		Total Labor			\$5,480.00
		Time & Material to cover service, repair or replacement of eligible equipment as necessary.			
		Total Time & Material			\$3,000.00
Total Labor:					\$21,920.00
Total Time and Material:					\$12,000.00
Total					\$33,920.00

Please note Logicalis Quote number on purchase order. Proposal expires 30 days from the date above.

Logicalis, Inc.

By: _____
Name: _____
Title: _____
Date: _____

Career Success High Schools

By: 
Name: HARRIET CARDOSO
Title: Director of Education
Date: 1/16/15
PO # _____

Logicalis' terms of sale, found on our website at www.us.logicalis.com/tcsales.pdf, are incorporated herein by reference. Applicable State, Mohave, GSA and SLD Contract Terms Supersede Logicalis Terms & Conditions.

Visit
www.us.logicalis.com/southwest

Address
8945 S. Harl Ave., Suite 102
Tempe, Arizona 85284

Call
480.850.5050
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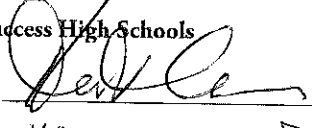
Manufacturer	Part Number	Description	Qty	Unit Price	Ext. Price
RL DUFFY (1-ENCLOSED CABINET)					
APC	AR3150	NetShelter SX 42U 750mm Wide x 1070mm Deep Enclosure with Sides Black	1.00	\$1,615.38	\$1,615.38
CHATSWORTH	10506-712	CABINET ELEVATION BLACK	1.00	\$93.03	\$93.03
HD	MISCHDWE	Misc. Hardware Kit	1.00	\$90.00	\$90.00
SAGE (3-ENCLOSED CABINETS)					
APC	AR3150	NetShelter SX 42U 750mm Wide x 1070mm Deep Enclosure with Sides Black	3.00	\$1,615.38	\$4,846.14
CHATSWORTH	10506-712	CABINET ELEVATION BLACK	3.00	\$93.03	\$279.09
HD	MISCHDWE	Misc. Hardware Kit	1.00	\$90.00	\$90.00
NORTH (2-ENCLOSED CABINETS)					
APC	AR3150	NetShelter SX 42U 750mm Wide x 1070mm Deep Enclosure with Sides Black	2.00	\$1,615.38	\$3,230.76
CHATSWORTH	10506-712	CABINET ELEVATION BLACK	2.00	\$93.03	\$186.06
HD	MISCHDWE	Misc. Hardware Kit	1.00	\$90.00	\$90.00
Total Material:					\$50,647.59
Total Labor:					\$23,245.90
Sales Tax:					\$4,048.51
Total					\$77,942.00

Please note Logicalis Quote number on purchase order. Proposal expires 30 days from the date above.

Logicalis, Inc.

By: _____
Name: _____
Title: _____
Date: _____

Career Success High Schools

By: 
Name: HARRIET ARUSE
Title: Director of Education
Date: 1/16/15
PO # _____

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